

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.2,758/- towards charges on telephone Number being used by the Secy., to Govt., of this Department for the period from 01.01.2016 to 31-01-2016 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR
CITIZENS (OP)

G.O.RT.No. 47

Dated: 20/02/2016

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. From Airtel Bill No. 9026942311, Dated:06.02.2016.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.2,758/-(Rupees Two thousand seven hundred and fifty eight only) towards charges on telephone Number being used by the Secy., to Govt., of this Department for the period from 01.01.2016 to 31-01-2016.

Sl.N.	Cell Phone No.	Period	Amount	User's Names
1.	04023111212	01.01.2016 to 31-01-2016	Rs:2,758/-	Sri M.Jagadeeshwar, Secy., to Govt.,

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The DDO/ AS shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI,
DEPUTY SECRETARY TO GOVERNMENT.

To
Bharati Airtel Limited, Hyderabad.

Copy to:-

Dept. for W.C.D.& Sr. Citizens (OP. Claims)
S.F/S.C.

// FORWARDED:: BY:: ORDER//

SECTION OFFICER.